

## YOUTH EMERGENCY SHELTER, INC.

**Event Name:** YES Christmas Cash Raffle

### REPORT FOR ANNUAL EVENT HELD 12/18/2007

**BEGINNING FUND BALANCE:** \$300.00

**REVENUE:**

Sales: Ticket	\$36,700.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$250.00
<b>TOTAL REVENUE:</b>	<b>\$36,950.00</b>

**EXPENSES:**

Prizes	\$8,500.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
<b>TOTAL EXPENSES:</b>	<b>\$8,500.00</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Funds for mistreated and troubled children	\$28,500.00
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$28,500.00</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>77.13%</b>

**ENDING FUND BALANCE:** \$0.00